

Ordnance and Tactical Systems

11399 16TH COURT N. - SUITE 200 ST. PETERSBURG, FLORIDA 33716 TELEPHONE: (727) 578-8100

Purchase Order

ORDER#: 11799

C/O: 0008

DATE: 19-Sep-11

PAGE:

1 of

Order From:

Supplier: 08774

Ship To:

EXPLO SYSTEMS, INC. 1600 JAVA ROAD

CAMP MINDEN MINDEN LA 71055 EXPLO SYSTEMS, INC.

1600 JAVA ROAD CAMP MINDEN

MINDEN LA 71055

Contact: KEN LAMPKIN

Phone: 318-382-8700 FAX: 318-382-8434 Ship

To POC: Phone:

Ship Via: NOT APPLICABLE

F.O.B.: N/A Freight Terms: N/A

Terms: NET 30 DAYS Tax Exempt: YES

INVOICES TO: GENERAL DYNAMICS-ORDNANCE AND TACTICAL SYSTEMS, ATTN: ACCTS PAYABLE

11399 16TH COURT N. SUITE 200, ST. PETERSBURG, FL 33716 This PO Number must appear on all invoices, packing slips, packages, and correspondence.

THIS IS A RATED ORDER CERTIFIED FOR NATIONAL DEFENSE USE, AND YOU ARE REQUIRED TO FOLLOW ALL THE PROVISIONS OF THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM REGULATION (15 CFR 700). APPLICABLE TO THE FOLLOWING PRIME CONTRACT(S): W52P1J-05-C-0075 DPAS RATING: DOA6

THIS NO COST CHANGE ORDER #0008 IS ISSUED TO:

A: INCORPORATE GOVERNMENT SOURCE INSPECTION (GSI) AS A CONTRACT REQUIREMENT

CLIN PART NUMBER

MSDS NO DEL DATE

ORDER QTY UM

UNIT COST EXTENDED TOTAL

001 P/N N/A TOTAL

7,235.00

1,772,575.00

F114 BOMB, GP 750 LB M117A2

(IMN)

002 QUALIFICATION ROUNDS OPTION 2

30-Sep-08

EA

Chrg: P01810PT2124000 Contract: W52210-05-C-007

GSI Required:

Deliver to:

ORIGINAL



Ordnance and Tactical Systems



PO NO: 11799 C/O: 000

PAGE: 2 of

CLIN PART NUMBER

MSDS NO DEL DATE

ORDER QTY UM

UNIT COST EXTENDED TOTAL

001 P/N N/A (continued from previous page)

THIS QUANTITY REPRESENTS ASSETS NEEDED FOR GD-OTS APPROVED LOW-RATE PRODUCTION.

(IMN)

003 DEMILITARIZATION

OPTION 2

28-Feb-09

EA

Chrg: P01810PT2124000 Contract: W52P1J-05-C-0075

GSI Required:

Deliver to:

SUCCESSFUL USG PROCESS WALK-THROUGH AND DEMIL PLAN APPROVAL IS REQUIRED BEFORE EXPLO SYSTEMS CAN PROCESS THESE ASSETS.

** NOTE: WRITTEN AUTHORIZATION TO PROCEED WILL BE PROVIDED BY GD-OTS SUPPLY CHAIN BUYER.

002 P/N N/A TOTAL

9,580.00

F114 BOMB, GP 750 LB M117A2

(IMN)

004 DEMILITARIZATION

OPTION 3

11-Sep-09

EA

Chrg: P01970PT3000000 Contract: W52PlJ-05-C-0075

GSI Required:

Deliver to:

003 P/N N/A

TOTAL 11,981.00



F114 BOMB, GP 750 LB M117A2

(IMN)

005 DEMILITARIZATION

OPTION 4

15-May-10



Chrq: P02130PT4000000 Contract: W52P1J-05-C-0075

GSI Required:

Deliver to:

004 P/N N/A

OPTION 4B BOMBS

(IMN)

006 F114

TOTAL

85.00



15-Aug-10

85.00 EA



Chrq: P02130PT4000000 Contract: W52P1J-05-C-0075

GSI Required:

Deliver to:

ORIGINAL



Ordnance and Tactical Systems

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CLIN PART NUMBER MSDS NO DEL DATE ORDER QTY UM UNIT COST EXTENDED TOTAL 2.00 005 P/N N/A TOTAL OPTION 4A BOMBS (IMN) 2.00 EA 007 F114 30-Apr-10 Chrg: P02130PT4000000 Contract: W52P1J-05-C-0075 GSI Required: Deliver to: 006 P/N TOTAL 3,028.00 N/A OPTION #1 HIGH RANGE BOMBS (IMN) 008 F127, 2000 LB BOMB, MK84 30-Apr-11 2,934.00 EA Chrg: P02130PT4000000 Contract: W52P1J-05-C-0075 GSI Required: Deliver to: 009 F272, 2000 LB BOMB, MK84 30-Apr-11 94.00 EA Chrg: P02130PT4000000 Contract: W52P1J-05-C-007 GSI Required: Deliver to: 007 P/N N/A TOTAL 1,260.00 F114 BOMB, GP 750 LB M117A2 (IMN) 31-Aug-12 1,260.00 EA 010 OPTION 1 NSN: 1325-00-028-5264 Chrg: P02130PT4000000 Contract: W52P1J-05-C-0075 GSI Required: Y Deliver to: PURCHASE ORDER TOTAL: PREVIOUS PURCHASE ORDER TOTAL

ALL OTHER TERMS, CONDITIONS, PROVISIONS AND TECHNICAL REQUIREMENTS REMAIN UNCHANGED.

THIS CHANGE

REVISED PURCHASE ORDER TOTAL

THIS IS NOT A VALID OR BINDING CHANGE ORDER UNTIL A COPY IS SIGNED AND RECEIVED BY THE BUYER SHOWN BELOW WITHIN 10 DAYS OF RECEIPT.



Ordnance and Tactical Systems

PO NO: 11799 C/O: 000

PAGE: 4 of 4

BUYER: AMY GIMBLET

PHONE: 727-578-8283

FAX: 727-578-8750

EMAIL: AMY.GIMBLET@GD-OTS.COM

AUTHORIZED SIGNATURE

SUPPLIER SIGNATURE